CITY COUNCIL AGENDA ITEM COVER MEMO

| | Agenda Item Number |
|---|--|
| Meeting Type: Regular | Meeting Date: 4/25/2013 |
| Action Requested By: Finance | Agenda Item Type Resolution |
| Subject Matter: | |
| Approval of Agreements | |
| Exact Wording for the Agenda: | |
| Resolution authorizing the Mayor to enter i specifications as outlined in the attached S | nto agreements with the low bidders meeting ummary of Bids for Acceptance. |
| Note: If amendment, please state title | and number of the original |
| Item to be considered for: Action U | nanimous Consent Required: <u>No</u> |
| provide, allow and accomplish and; any other information | that might be helpful. |
| Routine Procurement Function | |
| Associated Cost: | Budgeted Item: Select |
| MAYOR RECOMMENDS OR CONCURS: Select | <u></u> |
| Department Head: | Date: 4/15/13 |
| revised 3/12/2012 | |

ROUTING SLIP CONTRACTS AND AGREEMENTS

| Originating Department: Finance | <u>ce</u> Co | ouncil Meeting Date: 4/25/2013 |
|---------------------------------|-----------------------|--------------------------------|
| Department Contact: Cecilia Su | mmers Pho | one # 427-5060 |
| Contract or Agreement: Agreem | nent with Low Bidders | |
| Document Name: 20130425Prob | ids | |
| City Obligation Amount: | | |
| Total Project Budget: | | |
| Uncommitted Account Balance: | | |
| Account Number: | | |
| | Procurement Agre | eements |
| Title 41 | | Competitive |
| | Grant-Funded Ag | reements |
| Not Applicable | Grant Name |): |
| | | |
| Department | Signature | Date |
| 1) Originating | Bund | 4/15/13 |
| 2) Legal | Letup com | 1-16-13, |
| 3) Finance | REAL | 4/16/13 |

4) Originating

5) Copy Distribution

a. Mayor's office
(1 copies)

b. Clerk-Treasurer
(Original & 2 copies)

| ESOLUTION NO.1 | .3- |
|----------------|-----|
|----------------|-----|

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of April 25, 2013 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

| VENDOR | COMMODITY/SERVICE | AGREEMENT |
|---|--|--------------------------|
| Woody Anderson Ford | Hybrid Sedans Pricing Agreement | Model Year |
| Tractor & Equipment Co. | Heavy Equipment- Komatsu D51PX-22 dozer | One Year |
| Huntsville Tractor & Equipment Thompson Tractor Company Inc. | Kubota KX080-4R3A Excav CAT 324EL Excavator | rator |
| Inergy Propane dba Country Gas | Propane Provider | One Year W/Extensions |
| Allied Tube and Conduit Hall Signs Inc. Vulcan Inc. | Traffic Signs, Post & Hardware | One Year W/Extensions |
| Merritt Veterinary Supplies Inc. | Animal Drugs & Supplie | s One Year |

ADOPTED this the 25th day of April 2013.

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 25th day of April 2013.

Mayor of the City of Huntsville, Alabama

W/Extensions

SUMMARY OF BIDS FOR ACCEPTANCE April 25, 2013

* Current Contract Holder

| LOW BIDDER MEETING SPECIFICATIONS | COMMODITY/SERVICE | TERM OF AGREEMENT | OTHER BIDS RECEIVED |
|--|--|-----------------------|---------------------|
| Woody Anderson Ford Huntsville, Al | Hybrid Sedans Pricing Agreement | Model Year | |
| Tractor & Equipment Co. Decatur, AL Huntsville Tractor & Equipment Huntsville, AL Thompson Tractor Company Inc. Huntsville, AL | Heavy Equipment (2) Excavators (1) Dozer | One Year | |
| *Inergy Propane dba Country Huntsville, AL | Propane Provider | One Year W/Extensions | 1 |
| Allied Tube and Conduit Harvey, IL Hall Signs Inc. Bloomington, IN Vulcan Inc. Foley, AL | Traffic Signs, Post & Hardware | One Year W/Extensions | |
| Merritt Veterinary Supplies Inc. Columbia, SC | Animal Drugs & Supplies | One Year W/Extensions | |

Revised 10/22/2012



| TO: | PROCUREMENT SERVICES | _ | The | Star of Alabama |
|------------------------------|---|----------------|----------------------|-------------------------------------|
| FROM: | | - 0.75 | A | -H.10, 2012 |
| | 41-2013-8200-5 | - | Ар | ril 10, 2013 |
| COMMODITY/SERVICE: | Hybrid Sedans Pricing Agreemer | 1t - | | |
| A COPEL AFRIT OF | TWEEN CITY OF HUNTSVILLE AND | WOODV AN | IDERSON E | ORD |
| AGREEMENT BET | I WEEN CITY OF HONESVILLE AND | WOODIAN | DENSON | |
| DECOMMENDATON: Ac | cept pricing offer on Ford CMAX I | Hybrid SE and | Energi SEL S | Sedans |
| RECOMMENDATOR: AC | cept pricing over on tora con or | ., | | |
| | | | | |
| Des | scription | Price | UOM | Comment |
| 013 Ford CMAX Hybrid SE | | 22,136.00 | EA | |
| 013 Ford CMAX Energi SEL | | 29,054.00 | EA | |
| arts & Service Manuals | | 1,891.99 | EA | |
| ast-Rate Charger (Uninstalle | ed) | 850.00 | EA | Installation price TBD |
| Dealer/Factory Product Train | ning | N/C* | EA | * Current STARS registration presum |
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| INITIAL DUDGUACE. AL | (A (DA Only) | | | |
| INITIAL PURCHASE: N/ | | • | | |
| FUNDING SOURCE: TB | | - | | |
| TERM OF CONTRACT: | One Time | | | |
| TERIVIOF CONTRACT. | Three Months | | | |
| | One Year | | | |
| - | One Year w/Additional One Year | r Extensions a | s Allowa fi e | hy Stafe Law |
| | _ Model Year | EXCENSIONS a. | / 1/1 | |
| | - Widder rear | / | [| '/ |
| APPROVALS: | | (| 100 | |
| AT NOVALS. | Department Head | - | Procureme | nt Services |
| | Department vicad | , | / | |
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| | Council President | • | Mayor Tom | mmy Battle |
| | ===×·•································· | | • • . | • |
| | | | | |
| | Date | • | Date | |

Revised 10/22/2012



4/25/13

Date

| ТО | PROCUREMENT SERVICES | _ | The | Star of Alabama |
|------------------------|--------------------------------|---------------|---------------|------------------------------------|
| FROM | WATER POLLUTION CONTROL | _ | | |
| BID NUMBER: | 36-2013-80-1 | DATE: | Ap | ril 10, 2013 |
| COMMODITY/SERVICE: | Komatsu D51PX-22 Dozer | _ | | |
| | | • | | |
| AGREEMENT BET | WEEN CITY OF HUNTSVILLE AND | Tractor & Eq | uipment Co | ompany |
| | | | | |
| | | partment to a | ccept the lov | w bidder, Tractor & Equipment Co., |
| fo | or the Komatsu D51PX-22 Dozer. | | | |
| | | T | 1 | |
| | scription | Price | UOM | Comment |
| Komatsu D51PX-22 Dozer | | \$162,302 | EA | Low Bid |
| | | | | |
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| INITIAL PURCHASE: 16 | 52,302.00 | | | |
| FUNDING SOURCE: 02 | 2-6500-0811-1339 | | | |
| | | | | |
| TERM OF CONTRACT: | _ One Time | | | |
| | _Three Months | | | |
| <u>X</u> | One Year | | | |
| - | One Year w/Additional One Year | Extensions as | Allowable b | y State Law |
| | Other (explain) | | 1 | |
| | Ω | | , 10 | |
| APPROVALS: | there (set | | 1 | |
| | Department Head | | Procuremen | nt Services |
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| | Council Describe | | | |
| | Council President | | Mayor Tom | my Battle |
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4/25/13

Revised 10/22/2012



| | | | TRULING VILLE |
|--------------------|-----------------------------|-------|--------------------|
| TO: | PROCUREMENT SERVICES | | The Star of Alabam |
| FROM: | WATER POLLUTION CONTROL | | |
| BID NUMBER: | 36-2013-80-1 | DATE: | April 10, 2013 |
| COMMODITY/SERVICE: | Kubota KX080-4R3A Excavator | , | |

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Huntsville Tractor & Equipment, Inc.

RECOMMENDATON: It is the recommendation of this department to award the bid of the Kubota KX080-4R3A Excavator to the lowest local bidder, Huntsville Tractor & Equipment, by exercising the 3% local preference.

| Description | Price | UOM | Comment |
|-----------------------------|-----------|-----|---------------------|
| Kubota KX080-4R3A Excavator | 109,517.4 | EA. | 3% Local Preference |
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| <u> </u> | | <u> </u> | | |
| INITIAL PURCHASE: | 109,517.48 | | | |
| FUNDING SOURCE: | 02-6500-0811-1339 | - | | |
| TERM OF CONTRACT: | One Time | | | |
| | Three Months | | | |
| | X One Year | | | |
| | One Year w/Additional One Year | ar Extensions as | Allowable by | / State Law |
| | Other (explain) | |); | /// |
| APPROVALS: | | ţ | | |
| | Department Head | • | Procuremen | t Services |
| € 145 | | | | |
| | Council President | - <u>-</u> | Mayor Tomn | ny Battle |
| | 4/25/13 | | 4/25 | 5/13 |
| | Date | | Date | |

Revised 10/22/2012

AP

Date



| TO | O: PROCUREMENT SERVICES | | The | Star of Alabama |
|---------------------|-------------------------------------|-----------------|--------------|-----------------------------|
| FROM | M: WATER POLLUTION CONTROL | • | | |
| | R: <u>36-2013-80-1</u> | DATE: | Ар | ril 10, 2013 |
| COMMODITY/SERVIC | E: CAT 324EL Excavator | • | | |
| AGREEMENT BE | TWEEN CITY OF HUNTSVILLE AND | Thompson Ti | ractor Com | pany, Inc. |
| | It is the recommendation of this de | | ~~~ | |
| | lowest local bidder, Thompson Trac | tor Company, | by exercisin | ng the 3% local preference. |
| | | | T | |
| | Description | Price | UOM | Comment |
| CAT 324EL Excavator | | \$218,908 | EA | 3% Local Preference |
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| INITIAL PURCHASE: | 218 908 00 | | | |
| FUNDING SOURCE: | | | | |
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| TERM OF CONTRACT: | One Time | | | |
| • | Three Months | | | |
| | X One Year | | | |
| | One Year w/Additional One Yea | r Extensions as | Allowable I | |
| | Other (explain) | | | /// |
| | 90 | | : /b | |
| APPROVALS: | The ook | | | |
| | Department Head | | Procureme | int Services |
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| | Council President | | Mayor Tom | nmy Battle |
| | Council i resident | | wayar ron | my sattic |
| | 4/25/13 | | 4/2 | 5/13 |

TO: PROCUREMENT SERVICES

Revised 10/22/2012



| FROM | General Services | • | | |
|---|-------------------------------------|---|---------------|---|
| BID NUMBER: | 40-2013-7400-2 | DATE: | Ap | oril 9, 2013 |
| COMMODITY/SERVICE: | Propane Provider | • | | |
| AGREEMENT BE | TWEEN CITY OF HUNTSVILLE AND | Inergy Pro | pane dba C | ountry Gas |
| RECOMMENDATON: W | e recommend Inergy Propane as t | he Propane | Provider for | the City of Huntsville. They were the |
| <u>lo</u> | west responsive bidder for this cor | mmodity. | | |
| | | | | 7 |
| Description | | Price | UOM | Comment |
| Inergy Propane | | 1.36 | Gallon | Closest bidder was Heritage at \$1.45 |
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| INITIAL PURCHASE: | | | | |
| FUNDING SOURCE: 01 | -7400-0501-7503 | | | |
| TERM OF CONTRACT: | One Time | | | |
| | Three Months | | | |
| Manager 1 | One Year | | | |
| \overline{x} | _ One Year w/Additional One Year | Extensions a | s Allowable l | by State Law |
| *************************************** | Other (explain) | | \sim | |
| | A5 X | | 1 // | |
| APPROVALS: | May 3 | | (1) | |
| _ | Department Head | • | Procuremen | t Services |
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| | Council President | | Mayor Tomr | ny B a ttle |
| | 84/25/2013 | | 04/25/2 | 2013 |
| | Date | - | Date | The first control of the control of |

Date

Revised 10/22/2012



| то: | PROCUREMENT SERVICES | | The Star of Alabama | | |
|---|---|------------|---------------------|--------------------------------|--|
| FROM: | TRAFFIC ENGINEERING | | | | |
| BID NUMBER: | 37-2013-6400-2 | DATE: | April 12 | , 2013 | |
| COMMODITY/SERVICE: | TRAFFIC SIGNS, POST, AND HARE | WARE | | | |
| | | | | | |
| AGREEMENT BET | WEEN CITY OF HUNTSVILLE AND | ALLIED TUB | E AND CONDU | <u>IT</u> | |
| | | | | | |
| RECOMMENDATON: Traffic Engineering has reviewed the bids throughly and we recommend the following sections be | | | | mend the following sections be | |
| aw | awarded to Allied Tube and Conduit, Section II-B. | | | | |
| | | | | | |
| | cription | Price | UOM | Comment | |
| Please see the attached Bid F | Pricing Sheets for each section. | 0.00 | | | |
| | | | | | |
| | r from Allied Tube and Conduit | | | | |
| to correct a mistake. Section | *************************************** | | | | |
| right should have been mark | ed "YES". | | | | |
| | | | | | |
| The delivery will be 30 days A | ARO. | | | | |
| | | | | | |
| Funding Source:01-6400-0403-3202 | | | | | |
| 01-6400-041 | | | | | |
| 23-6400-081 | 3-8135 | | | | |
| | | | | | |
| INITIAL PURCHASE: AS | NEEDED | | | | |
| FUNDING SOURCE: SEE | | | | | |
| PONDING SOURCE. SEE | NOTE ABOVE. | | | | |
| TERM OF CONTRACT: | One Time | | | | |
| EMINI OF CONTINACT. | Three Months | | | | |
| 40-00-00-00 | One Year | | | | |
| X One Year w/Additional One Year Extensions as Allowable by State Law | | | | | |
| Other (explain) | | | | | |
| | | | | | |
| APPROVALS: Kan for for Richard Klam fr | | | | | |
| Department Head Procurement Services | | | ·vices | | |
| | V | / | / | | |
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| | Council President | 1 | Mayor Tommy B | attle | |
| 04/25/2013 | | | 04/25/2013 | | |

Revised 10/22/2012



| TO: | PROCUREMENT SERVICES | | The Sta | ir of Alabama |
|--|---|-----------------------------|------------------|--|
| FROM: | TRAFFIC ENGINEERING | • | | |
| BID NUMBER: | 37-2013-6400-2 | DATE: | April 12 | 2, 2013 |
| COMMODITY/SERVICE: | TRAFFIC SIGNS, POST & HARDWA | ARE | | ************************************** |
| | TWEEN CITY OF HUNTSVILLE AND | | | |
| RECOMMENDATON: Tra | affic Engineering has reviewed the varded to Hall Signs, Inc. Section I- | bids through B AND II-A. | hly and we recon | nmend the following sections be |
| <u> </u> | | | | |
| Description | | Price | UOM | Comment |
| Please see the attached Bid Pricing Sheets for each section. | | 0.00 | | |
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| | | | | |
| Funding Source:01-6400-040 | 3-3202 | | | |
| 01-6400-041 | | | | |
| 23-6400-0813-8135 | | | | |
| 23 0400 001 | 3 613 3 | | | |
| INITIAL PURCHASE: AS | NEEDED | | | |
| FUNDING SOURCE: SEE | | | | |
| TOTAL SOUTHER. SEE | . NO.E ABOVE | | | |
| TERM OF CONTRACT: | One Time | | | |
| TERIVIOR CONTRACT. | • | | | |
| | Three Months | | | |
| | One Year | | | |
| <u>X</u> | One Year w/Additional One Year I | Extensions as | Allowable by St | âte Law |
| | Other (explain) | | | , |
| APPROVALS: Department Head Department Head Department Head Department Head Department Head Department Head | | | | _ |
| | | | | vices |
| | Council President | | Anuar Tamana | |
| | esenen i regiuent | i, | Mayor Tommy Ba | we |
| _ | 04/25/2013 | | 04/25/2013 | |
| | Date | | ate | |

Revised 10/22/2012



| TO: | PROCUREMENT SERVICES | | The S | Star of Alabama |
|--|--------------------------------------|-------------------|----------------|--|
| FROM: | TRAFFIC ENGINEERING | - | | THE THE PERSON OF THE PERSON O |
| BID NUMBER: | 37-2013-6400-2 | DATE: | Apri | il 12, 2013 |
| COMMODITY/SERVICE: | TRAFFIC SIGNS, POST & HARDW | ARE | | The state of the s |
| RECOMMENDATON: Tra | WEEN CITY OF HUNTSVILLE AND | bids through | nly and we re | commend the following sections be |
| <u>aw</u> | arded to Vulcan, Inc. Section I-A, | I-C, I-D, II-C, I | II-A AND III-B | - |
| Des | crintion | Price | 11014 | |
| Description Please see the attached Bid Pricing Sheets for each section. | | f | UOM | Comment |
| | ricing officers for each section. | 0.00 | | |
| Please see attached letter fro | m Vulcan, Inc. correcting 2 | | | |
| | mistakenly answered "NO" in | | | |
| regards to the 12" extruded s | | | | |
| Additionally, the pricing was r | | | | |
| 417, 418, and 419. | | | | |
| | | | | |
| | | | | |
| Funding Source:01-6400-0403 | | | | |
| 01-6400-0411 | -3202 | | | |
| 23-6400-0813 | -8135 | | | |
| | | | | |
| INITIAL PURCHASE: AS N | | | | |
| FUNDING SOURCE: SEE | NOTE ABOVE | | | |
| TERM OF CONTRACT: (| Des Tirre | | | |
| | One Time | | | |
| | Three Months | | | |
| *************************************** | One Year | | | |
| | One Year w/Additional One Year E | xtensions as | Allowable by | State Law |
| | Other (explain) | , | - 1/, | |
| APPROVALS: Kankon for Richard Kurrer | | | | |
| Department Head Procurement Services | | | | |
| | | | / | |
| c | Council President Mayor Tommy Battle | | | Battle |
| | 04/25/2013 | | 04/25/20 | 13 |
| Da | ate | Da | ta | |

TO: PROCUREMENT SERVICES

Revised 10/22/2012



| FROM | : ANIMAL SERVICES | • | | |
|---|-----------------------------------|---|----------------|-------------------------|
| BID NUMBER | 33-2013-76-3 | DATE: | April 15, 2013 | |
| COMMODITY/SERVICE: | ANIMAL DRUGS AND SUPPLIES | | | |
| AGREEMENT BE | TWEEN CITY OF HUNTSVILLE AND | MERRIT _T VE | TERINARY S | UPPLIES, INC. |
| RECOMMENDATION: | We recommend this bid b | o arranda. | J 4 | 1 |
| | Veterinary Supplies, In | C. | to the | only bidder, Merritt |
| | | | | |
| Des | scription | Price | UOM | Comment |
| SEE ATTACHED | | 0.00 | | COMMEN |
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| | | | | |
| | 25,000 per year | | | |
| FUNDING SOURCE: 0 | 1-7600-0506-2105 | | | |
| | | | | |
| | One Time | | | |
| *************************************** | Three Months | | | |
| | One Year | | | |
| <u>X</u> (| One Year w/Additional One Year Ex | tensions as A | Allowable by | State Law |
| | Other (explain) | • • / | / | V// |
| APPROVALS: | Karen Fil & | Hles | - 11 | |
| | Department Head | / — | | <u>~</u> |
| | (| ri (| ocurement Se | ervices |
| | | | | |
| C | ouncil President | Ma | yor Tommy E | Battle |
| | t tanks | | , - | · · · · · · · · · · · · |
| | 4/25/13 | | 4/25/13 | 3 |
| | • | *************************************** | | |